

"FYE 2003 Intragovernmental Summary Report (FACTS I)"

Reporting Agency:--> 25 --National Credit Union Administration

ALL Reciprocal Category Differences Included	Reporting Agency Summary	Trading Partner Summary	Difference	Pct. Diff
04 <i>Government Printing Office</i>	\$0	\$569,382	(\$569,382)	100.0%
14 <i>Department of Interior</i>	\$0	\$200	(\$200)	100.0%
15 <i>Department of Justice</i>	\$0	\$4,620	(\$4,620)	100.0%
16 <i>Department of Labor</i>	\$597,018	\$751,182	(\$154,163)	20.5%
20 <i>Department of the Treasury</i>	\$6,105,461,809	\$6,105,145,562	\$316,247	0.0%
24 <i>Office of Personnel Management</i>	\$12,616,981	\$12,891,087	(\$274,106)	2.1%
75 <i>Department of Health and Human Services</i>	\$0	\$26,000	(\$26,000)	100.0%
78 <i>Farm Credit</i>	\$0	(\$69)	(\$69)	-100.0%
99 <i>Treasury General Fund</i>	\$6,468,207	\$0	\$6,468,207	NA
TOTALS	\$6,125,144,015	\$6,119,387,964	\$5,756,051	0.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT